

BILL NO. S-73-12 -02

SPECIAL ORDINANCE NO. S- 137-73

AN ORDINANCE approving a certain bid document of Poinsatte Motors, Inc. for five new Police Department sedan cars, with four trade-ins, and authorizing acquisition of same by the Purchasing Department.

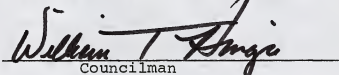
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 557 dated November 7, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Poinsatte Motors, Inc., for:

5 1974 Four-Door Sedans, Police Package,
with four trade-ins. \$14,996.90

as more specifically set forth in said bid document ref. no. 557 and Purchase Order No. 3-21169E which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Ston, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 12/11/73

Charles H. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~1973~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12/26/73

Charles H. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S 137-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

Charles H. Westerman
CITY CLERK

Winfield C. Wingo, Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles H. Westerman
CITY CLERK

Approved and signed by me this 26th day of December, 1973, at the hour of 2:10 o'clock P. M., E.S.T.

Leon A. Rehuff
MAYOR

Bill No. S-73-12-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document of Poinsett Motors,
Inc. for five new Police Department sedan cars, with
four trade-ins, and authorizing acquisition of
same by the Purchasing Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul M. Burns

DATE 12-26-73 CONCLUDED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

December 6, 1973

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Larry Riley

Subject: Bid No. 557

Attached is a copy of the successful bidder.

Poinsatte Motors, Inc.

(P.O. #3-21169E)

Five (5) 1974 Four-Door Sedans, Police Package
with Four (4) trade-ins \$14,996.90

Tabulation sheet is attached.

Sam A. Lebamoff

Memorandum

To Purchasing Department

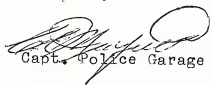
Date 12/5/73

From Capt. Murfield

Subject Car Bids

COPIES TO:

I have checked over the bids on Police Units on Bid Ref.# 557. All bidders met the specifications. I recommend that the lowest bid be accepted.


Capt. Police Garage

COMPUTATION OF BIDS

BID REF. 557
 CLOSING DATE 12/4/73
Police Department

Five (5) 1974
 Four-Door Sedans

Allen County Motors

af. O.K.
Check \$775.00

TOTAL \$ 21,391.25
 LESS TAX 69.50
 LESS TRADE 4,800.00
 LESS DISC 4,191.25
 TOTAL \$ 11,530.50

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
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TOTAL \$ _____
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 LESS DISC _____
 TOTAL _____

Don Ayres Pontiac

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
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TOTAL \$ _____
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 LESS TRADE _____
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 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Poinsatte Motors

af. O.K.
Bond

TOTAL \$ 20,224.55
 LESS TAX _____
 LESS TRADE 2,000.00
 LESS DISC 3,237.75
 TOTAL \$ 15,996.80

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Hefner Chevrolet

af. O.K.
Bond

TOTAL \$ 21,639.50
 LESS TAX _____
 LESS TRADE 4,350.00
 LESS DISC 4,611.30
 TOTAL \$ 12,678.20

TOTAL \$ _____
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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A. T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety, Police Department
9th Floor, City-County Building

Address One Main St., Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, December 4, 1973 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44688. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		1974 Four-Door Sedans, Police Package, with four trade-ins. Per specifications enclosed.		
		Trade-ins may be examined at the Police Garage, 324 E. Berry Street. Contact Capt. Murfield, 423-7607.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Krimm Motors Inc.
Name of Company
Furnish by *John Krimm* Title *Mgr.*
Address *100 So. Clinton*

Page 1 of 10

Ref. No. 557

Date November 7, 1973

Date wanted

Fund 71-7-722E
Appropriation No.

Specifications for five (5) new 1974 Four-Door Sedans, Police Package, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

	Base Price:	\$ <u>2508.06</u>
	Freight:	\$ <u>47.00</u>
1. Year:	1974.	\$ _____
2. Body Type:	Four-Door Sedan.	\$ _____
3. Color:	Option, (Solid manufacturer's color)	\$ _____
4. Wheelbase:	120" Minimum.	\$ _____
5. Engine Type:	V-8.	\$ _____
6. Engine HP:	145 HP S.A.E. minimum.	\$ _____
7. Engine Cu. In.:	350 Cu. In. Minimum.	\$ _____
8. Carburetor:	2-Barrel.	\$ _____
9. Exhaust System:	Single.	\$ _____
10. Transmission:	Automatic, HD.	\$ _____
11. Wipers:	2-Speed electric w/washers.	\$ _____
12. Sun Visors:	Dual.	\$ _____
13. Arm Rests:	Dual.	\$ _____
14. Seat Belts:	Front & rear 6000 lb. test, metal to metal buckle, black or blue in color, w/shoulder straps.	\$ _____
15. Tires (5):	4 ply tubeless blackwall, G78X15 belted Firestone 500, Goodyear Custom Cushion or Goodrich H-T Silvertown. (Police Tires).	\$ _____
16. Electrical System:	12 Volt.	\$ _____
17. Charging System:	55 amp. alternator, regulator low cut-in.	\$ _____
18. Mirrors:	Left outside, inside rearview.	\$ _____
19. Heater:	Fresh air, defroster.	\$ _____
20. Steering:	Power.	\$ _____

SPECIFICATIONS - (Continued)

21. Brakes	HD power, Self-adjusting rear, disc. front.	\$ <u> </u>
22. Air Conditioning:	Factory installed. W/tinted windshield	\$ <u>428.20</u>
23. SPECIAL EQUIPMENT, POLICE PACKAGE:		
A. HD shock absorbers front & rear:		\$ <u> </u>
B. HD springs front & rear:		\$ <u> </u>
C. HD front seat:		\$ <u> </u>
D. HD radiator:		\$ <u> </u>
E. HD battery:		\$ <u> </u>
F. Front stabilizer bar:		\$ <u> </u>
G. Padded dash:		\$ <u> </u>
H. Back-up Lights:		\$ <u> </u>
I. 4-Way Warning Flasher:		\$ <u> </u>
J. Police calibrated speedometer:		\$ <u> </u>
24. Warranty:	State terms.	\$ <u> </u>
25. Roof drip rails:	Factory installed roof dip throughs.	\$ <u> </u>
26. Rear window defroster:	Factory installed.	\$ <u>31.10</u>
27. Vinyl Insert:	Body side mouldings.	\$ <u>30.55</u>

* Contact Capt. Murfield as to color of vehicles, 423-7607,
324 East Berry Street.

SPECIFICATIONS (continued)

Trade-ins:

Unit 12 - 1972 Ply. 4-Door Sedan: \$ 500.⁰⁰Unit 13 - 1972 Ply. 4-Door Sedan: \$ 500.⁰⁰Unit 15 - 1972 Ply. 4-Door Sedan: \$ 500.⁰⁰Unit 17 - 1972 Ply. 4-Door Sedan: \$ 500.⁰⁰Total One Car: \$ 4044.91Total 5 Cars: \$ 20,224.55Less Tax: \$ 0Less Trade-ins: \$ 2000.⁰⁰Less Discount: \$ 3227.75Total Net Price,
Five Cars: \$ 14,996.80

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Plymouth Model: Fury Year: 1974
2. Body Type: 4 door sedan
3. Color: Standard
4. Wheelbase: 122"
5. Engine Type: V-8
6. Engine HP: 145 SAE
7. Engine Cu. In.: 360 CID
8. Carburetor: 2 Bbl.
9. Exhaust System: Single
10. Transmission: Automatic H.D.
11. Wipers: 2 speed electric w/washers
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: Frk metal to metal w/o test Black
15. Tires: G78X15 Goodyear Police Special Polyglas
16. Electrical System: 12 Volt
17. Charging System: 85 amp alternator
18. Mirrors: Left outside, Inside rearview
19. Heater: Fresh air
20. Steering: Power
21. Brakes: H.D. Power disc front Self adjusting
22. Air Conditioning: Factory w/ Tinted Windshield
23. SPECIAL EQUIPMENT, POLICE PACKAGE:
 - A. Shocks: H.D.
 - B. Springs: H.D.

SPECIFICATIONS QUESTIONNAIRE (Continued)

- C. Front Seat: H.D.
- D. Radiator: H.D.
- E. Battery: H.D.
- F. Stabilizer Bar: Front
- G. Dash: Padded
- H. Back-up Lights: Yes
- I. Warning Flasher: Yes
- J. Speedometer: Police calibrated
24. Warranty: 1 year, 12,000 miles
25. Roof Drip Throughs: Std.
26. Rear Window Defroster: Factory installed
27. Vinyl Insert: Vinyl Side mldg.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John Shumaker
MGR

Bidder or Agent

For Poinsett Motors Inc.
Firm or Corporation

Subscribed and sworn to before me this 4th day of Dec, 1973

My Commission Expires

7/17/76

Carl [Signature]

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE November 7, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Public Safety-Police Dept.

Department of Purchases
City of Fort Wayne

9th Floor, City-County Building
Address One Main St., Fort Wayne, Ind. 46802

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 557

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 11:00 A.M., Tuesday, December 4, 1973

for the following items:

(5) 1974 Four-Door Sedans

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A. T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

November 19, 1973

November 26, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

Seven Hundred Fifty.....Dollars,
to be paid on demand to said City of Fort Wayne its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of

.....Dollars
on Bank

of
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER
AND
PRINCIPAL**

JOINSATTE MOTORS INC

Name of Bidder—Print or Type
By *John Shumaker*
Signature of Person Authorized to Sign

Title *Mgr.*

200 SO. CLINTON
Street Name and Number

FORT WAYNE, IND.
City, State and Zip Code

Date *12/13/73*

Witnessed by:

Clay J. Sitt

SURETY

AMERICAN STATES INS. CO.
Name of Company—Print or Type

Incorporated
In the State of; *INDIANA*

Address *INDIANAPOLIS, IND.*

By *Theodore Kutz*

DIGEST SHEET8-3-12-02TITLE OF ORDINANCE "An Ordinance Approving a Certain Bid Document and . . ."DEPARTMENT REQUESTING ORDINANCE Department of Public SafetySYNOPSIS OF ORDINANCE Approves the lowest bid of \$14,996.80 of Poinsett

Motors, Inc. for five new Police Department (package) sedan cars, with four
trade-ins, purchase order number 3-21169e, bid numbered 557; also authorizes
acquisition of same by Purchasing Department.

EFFECT OF PASSAGE Normal replacement of rolling stock will continue to be ac-
complished, keeping maintenance and repair costs at a normal level. The fifth
vehicle replaces a demolished vehicle, hence no trade-in.

EFFECT OF NON-PASSAGE Higher maintenance costs as fleet vehicles are forced
to travel excessive miles, higher repair and operating costs, lowered trade-
in value in future.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Direct expenditure
of \$14,996.90 from appropriated amounts existing in the Police Department
budget.

ASSIGNED TO COMMITTEE (J. N.) FW WCH.